

PROCEEDINGS OF O'BRIEN COUNTY SUPERVISORS

January 9, 2024

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present except Nancy McDowell.

Moved by Steensma, seconded by Vanden Hull to approve the proceedings of January 2, 2024. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the quarterly reports for the quarter ending December 31, 2023 submitted by Bruce Devereaux, County Sheriff, Barbara Rohwer, County Auditor and Susan Smith, County Recorder. Motion carried by all ayes.

The Omega Township Clerk has notified the Board there is no longer a need for her to resign and will continue to hold the position.

The following claims and payroll were allowed.

610 DEPOT	PARTS	1,123.79
A & B BUSINESS SOLUTIONS INC	COPIER EXP	748.76
AGRIVISION EQUIPMENT GROUP LLC	SERV	1,263.40
AGSTATE	FUEL	71.09
AHLERS & COONEY PC	SERV	1,500.00
AHRENSTORFF, RODNEY	REIMB	1,070.00
ALLIANT UTILITIES	UTIL	13.67
ALPHA WIRELESS COMM CO	MAINT	2,505.70
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	746.00
ANIMAL MEDICAL CENTERS	SERV	370.00
ARCHER, TOWN OF	UTIL	45.00
ARNOLD MOTOR SUPPLY	PARTS	3,586.38
AT&T	SERV	49.69
AT&T MOBILITY	SERV	172.19
B&H PHOTO VIDEO	EQUIP	9,593.42
BLACK HILLS ENERGY	UTIL	2,891.69
BOB & SCOTT'S	PROV	1,638.94
BOMGAARS	PARTS	409.18
BOOTSMA, CLIFFORD & SHERRI	STOCKPILE RENT	1,045.50
BROMMER SANITATION, INC	SERV	50.14
CAMPUS CLEANER - RAGE	SERV	31.41
CENTURY BUSINESS PRODUCTS INC	SUPP	152.61
CENTURY MUTUAL INSURANCE	INS	294.22
CHARM-TEX INC	SUPP	173.40

CITY LAUNDERING CO.	SERV	140.00
CITY OF SHELDON: AMBULANCE TEAM	MTG EXP	300.00
CITY OF SHELDON: FIRE DEPARTMENT	MTG EXP	150.00
CLARK, DENNIS	REIMB	30.00
C-M-L TELEPHONE COOP	SERV	266.49
COOPERATIVE ENERGY COMPANY	TIRES	6,243.49
COOPERATIVE FARMERS ELEVATOR	PARTS	56.36
CORPORATE TRANSLATION SERVICES, INC	SERV	309.98
COTT SYSTEMS, INC.	SERV	150.00
CULLIGAN OF SPENCER	SALT	243.64
DEBOER, COY	MOWING	275.00
DELTA DENTAL OF IOWA	INS	3,035.74
DES MOINES STAMP	SUPP	138.15
DRENKOW MOTORS INC, RON	PARTS	116.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	1,400.00
EWOLDT, KORRIE	MLGE	211.72
FIESTA FOODS	SUPP	10.98
FRIEDRICHSEN, DAN	MTG EXP	105.60
GILLESPIE, JODI K	SERV	35.00
GOVERNMENT FORMS & SUPPLIES	SUPP	670.00
HARTLEY AMBULANCE TEAM	MLGE	2,152.46
HARTLEY FIRE DEPARTMENT	MTG EXP	300.00
HARTLEY, CITY OF	UTIL	400.39
HINTZ, JONATHON	SERV	1,683.60
HOEKSTRA, JACKLYN	SERV	180.00
HOFLAND, CHARLES	RENT	300.00
HOOGLAND, VERLA	SERV	30.00
HYDRAULIC SOLUTIONS	PARTS	418.60
HY-VEE ACCTS RECEIVABLE	PROV	52.87
I STATE TRUCK CENTER	PARTS	678.62
IOWA CONCRETE PAVING ASSOC	REG FEE	940.00
IOWA COUNTY RECORDER'S ASSOC	DUES	250.00
IA EMERGENCY MANAGEMENT ASSOC	FEE	225.00
IOWA INFORMATION INC	BD PROC	1,008.83
IOWA LAKES REGIONAL WATER	UTIL	55.00
IA OFFICE STATE MEDICAL EXAMINER	AUTOPSY	2,114.00
IOWA STATE BANK	MTG EXP	5,379.42
IPERS	IPERS	82,745.55
ISAC	INS	871.55
ISAC GROUP UNEMPLOYMENT	UNEMPLOY INS	1,351.23
JACK'S UNIFORMS & EQUIPMENT	CLOTHING	1,259.55
JCL SOLUTIONS - SPENCER	SUPP	863.10

JIM HOWE JR SEPTIC TANK	SERV	3,245.00
JOHN DEERE FINANCIAL	PARTS	1,079.19
KLAY VELDHUIZEN BINDER DEJONG	SERV	2,046.35
LARSON TRUCK REPAIR INC.	PARTS	846.42
LEGALSHIELD	INS	36.85
LIFTOFF, LLC	EQUIP	18,774.00
MAIL SERVICES LLC	NOTICES	590.07
MARCUS NEWS INC	ADS	68.00
MARTIN BROS DISTRIB CO INC	PROV	6,376.33
MATHESON TRI-GAS, INC	SUPP	493.35
MATTHEW BENDER & CO INC	SUPP	460.01
MCKESSON MEDICAL-SURGICAL	SUPP	1,237.56
MERCY ONE PRIMGHAR MEDICAL CENTER	WELLNESS SCREENS	3,930.00
MID AMERICAN ENERGY CO	UTIL	1,143.59
MIRACLE RECREATION	EQUIP	23,459.00
MOERMOND TRUST, JACOB	STOCKPILE RENT	522.75
MOERMOND TRUST, RUTH	STOCKPILE RENT	522.75
MOVALL, EMILEE	MLGE	18.15
MUTUAL OF OMAHA	INS	2,092.24
NEAL CHASE LUMBER CO	SUPP	327.89
NORTH WEST REC	UTIL	169.00
NORTHERN TRUCK EQUIP CORP	PARTS	3,295.36
NW IA AREA SOLID WASTE AGENCY	DISPOSAL FEE	1,296.00
NW IA REGIONAL HOUSING TRUST	HOUSING MATCH	1,152.00
NW IA REVIEW	SUBSC	55.00
NW IA YES CENTER	SERV	6,770.50
O.C. SANITATION, INC	SERV	392.93
O'BRIEN CO ENGINEER	FUEL	2,103.12
O'BRIEN CO PUBLIC HEALTH	SERV HLTH FAIR	3,010.00
O'BRIEN CO SHERIFF'S OFFICE	SERV	1,986.60
O'BRIEN CO TREASURER-VISA	MTG EXP & REIMB	4,347.08
OFFICE DEPOT INC	SUPP	187.38
O'HERRON, RAY	EQUIP	18,852.92
ONE SOURCE	SUPP	314.64
OSCEOLA CO RURAL WATER SYSTEM	UTIL	55.44
P & K PEST CONTROL	SERV	70.00
PAULLINA AMBULANCE SERVICE	MTG EXP	300.00
PAULLINA FIRE DEPARTMENT	MTG EXP	150.00
PAULLINA, CITY OF	UTIL	269.50
PERMAR SECURITY SYSTEMS	EQUIP	240.75
PERSPECTIVE INSURANCE	INS	850.00
PITNEY BOWES	SERV	79.32

POST OFFICE DEPT	POSTAGE	120.00
PREMIER COMMUNICATIONS	SERV	747.00
PRIMGHAR AMBULANCE TEAM	MTG EXP	150.00
PRIMGHAR FIRE DEPT	MTG EXP	300.00
PRIMGHAR, CITY OF	UTIL	6,577.87
PRODUCER'S COOP CO	FUEL	27,584.26
RED'S CAFE & CATERING	PROV	60.00
RELX INC. DBA LEXISNEXIS	SERV	217.00
RICOH USA INC	EQUIP	92.80
ROGHAIR, ROGER	RENT	800.00
ROHWER, BRUCE S. AND CAROL I.	STOCKPILE RENT	1,045.50
SANBORN AMBULANCE TEAM	MTG EXP	300.00
SANBORN FIRE DEPT	MTG EXP	150.00
SANFORD HEALTH	SERV	1,078.00
SHEA'S TRUE VALUE	SUPP	115.56
SHELDON EMERGENCY MANAGEMENT VOL	MTG EXP	150.00
SHELDON, CITY OF	UTIL	54.22
SNIDER'S AUTO CARE	SERV	69.23
SPENCER OFFICE SUPPLIES	SUPP	647.37
STARKENBURG, CARLA	MLGE	282.70
SUTHERLAND, CITY OF	UTIL	183.61
SWIFT AIR	MAINT	8,110.15
TENKLEY, CARISA	MLGE	96.25
THE COMMUNITY AGENCY	SERV	2,602.30
THOMSON REUTERS - WEST	SERV	189.00
TINKLENBERG, JINA	SERV	90.00
TK ELEVATOR CORPORATION	MAINT	345.90
T-MOBILE	SERV	36.87
TRIPLE R REPAIR, LLC	REPAIR	174.79
TYLER BUSINESS FORMS	SUPP	163.54
US CELLULAR	SERV	343.43
US POSTAL SERVICE	POSTAGE	2,652.16
VALIC	ANNUITIES	2,231.25
VERIZON WIRELESS	SERV	2,271.59
VOGEL PAINT & GLASS CO	PAINT	34.29
WALLIN, CRAIG	STOCKPILE RENT	1,671.06
WALSH DOOR & SECURITY	EQUIP	20,535.00
WEATHERS, NATHAN	RENT	820.00
WESTEL SYSTEMS	SERV	45.76
WEX HEALTH, INC	FLEX	7,880.94
WINDSTREAM COMMUNICATIONS	SERV	838.44
ZIEGLER INC	REPAIRS	4,402.61

ZOHO CORPORATION	SERV	2,569.00
ZUB'S SHOP	TIRES	9,520.11
PAYROLL		521,062.12
FEDERAL WITHHOLDING		38,469.65
STATE WITHHOLDING		17,454.51
FICA/MEDICARE		74,921.86

Moved by Vanden Hull, seconded by Friedrichsen to adjourn to January 16, 2024. Motion carried by all ayes.

Attest: Barbara Rohwer
County Auditor

Tim Overmire
Chair